



City of San Diego PURCHASE ORDER

PO No. **4500032421**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Center ID: PROS		Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		Date: 07/11/2012 Page 1 of 2	
						Billing Contact: JANE WITZKE Telephone:	
Vendor: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790 Phone: 619-429-5065				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	Blanket Purchase order for landscape maintenance for the designated bike and equestrian trail with in Carmel Valley Restoration Enhancement Project (CVREP) for 12 months for July 1, 2012 through June 30, 2013 in accordance with the specifications of Bid #9186-08-Q (PA #8100203-0), (\$2,729.76) per month. Additional labor at \$15.78 per hour. Invoice To: Jon Lotta 619-235-5263	40,326.76 EA	USD 1.00	USD	40,326.76		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,326.76 Tax \$ 0.00 PO Total \$ 40,326.76				
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